

**Office of the City Auditor  
City of San Diego**

**Monthly Activity Report**

**Audit Committee, March 5, 2012**



# Audit Products Issued

- **911 Emergency Call & Dispatch System**
- **Purchasing and Contracting**
- **City Auditor's Quarterly Fraud Hotline Report – Qtr 2 FY12**

# Reports In Progress

- **Mission Bay Fund**
- **DSD Permit Tracking System**

# Audits In Progress

- **Real Estate Assets Department**
- **Procurement Cards**
- **Office of Economic Development**
- **General Services Facilities Maintenance**
- **Payroll (Overtime) & Public Safety**
- **Public Utilities—Chemical Purchases & Valve Maintenance**

# Audits Not Started

- **Payroll #1**
- **Pollution Prevention Audit**
- **Central Stores Inventory Audit**

# Audit Issues & Other Documents

- Introduction of new staff member